

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	203864-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	POL/Janice Arnold-Jones for Congress
Product	JANICE ARNOLD-JONES FOR CONGR
Estimate Number	

Order #	203864
Alt Order #	
Deal #	
Order Flight	09/11/12 - 09/17/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

DW Turner
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	3x	-TWTF--				
	KASA			Tu	09/11/12	:30	9:28 PM	JEABIO	\$400.00		1
	KASA			W	09/12/12	:30	9:22 PM	WEALLBELIEVE	\$400.00		3
	KASA			F	09/14/12	:30	9:13 PM	WEALLBELIEVE	\$400.00		2
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	9:22 PM	WEALLBELIEVE	\$400.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	2x	-TWTF--				
	KASA			Th	09/13/12	:30	9:44 PM	JEABIO	\$300.00		1
	KASA			F	09/14/12	:30	9:52 PM	JEABIO	\$300.00		2
4	KASA	Su News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	1x	-----S				
	KASA			Su	09/16/12	:30	9:23 PM	WEALLBELIEVE	\$400.00		1
5	KASA	Su News 13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	1x	-----S				
	KASA			Su	09/16/12	:30	9:50 PM	JEABIO	\$350.00		1
				8	Aired Spots						

Gross Total	\$2,950.00
Agency Commission	\$442.50
Net Amount Due	\$2,507.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.